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5 BILL NO. R-74-11-27

6 RESOLUTION NO. R-105-74.

7 A RESOLUTION authorizing payment for repairs
8 to Police Vehicle #97

9 WHEREAS, Police Vehicle #97 was damaged in an accident on
10 May 17, 1974; and

11 WHEREAS, funds have been received for repair to this vehicle and
12 receipted into the General Fund; and

13 WHEREAS, Jim Kelley Buick has submitted an estimate for repair
14 in the amount of \$114.11, which is a reasonable amount for said repairs.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller is hereby authorized to pay the sum of \$114.11
18 to Jim Kelley Buick from the General Fund for repair to Police Vehicle #97.

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20 William T. Singa
21 Councilman

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27 APPROVED AS TO FORM
28 AND LEGALITY,
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30 Paul B. Lee
31 CITY ATTORNEY

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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Henry, seconded by U. Schmidt, and duly adopted, placed on its passage.

Passed (LOSED) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS ✓

HINGA ✓

KRAUS ✓

MOSES ✓

NUCKOLS ✓

SCHMIDT, D. ✓

SCHMIDT, V. ✓

STIER ✓

TALARICO ✓

DATE: 11/26/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-105-74, on the 26th day of November, 1974.

ATTEST: (SEAL)

Charles W. Ulbraman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Charles W. Ulbraman
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P.M., E.S.T.

John H. Ford
MAYOR

Date August 12, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 114.16 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring on May 17, 1974 at 1019 South Calhoun

Street to Police Vehicle #97 License #11 134. Repairs will be done at

Jim Kelley Buick . Please prepare a resolution for payment of \$114.16

to Jim Kelly Buick



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE **RESOLUTION**

B-74-11-27

SYNOPSIS OF ORDINANCE A Resolution authorizing payment to Jim Kelley

Buick for repairs to Police Vehicle #97.

EFFECT OF PASSAGE Funds have been received for repairs to this vehicle, passage allows payment for these repairs to the repair shop.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$114.11

ASSIGNED TO COMMITTEE (J.N.)

Finance

DATE SUBMITTED: _____